

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jean R Jarvis

Debtor(s)

Case No. 15-19403

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2015.
- 2) The plan was confirmed on 07/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/06/2018.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,715.00.
- 10) Amount of unsecured claims discharged without payment: \$20,954.64.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,608.46
Less amount refunded to debtor	\$263.46

NET RECEIPTS: \$33,345.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,583.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,666.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,249.23

Attorney fees paid and disclosed by debtor: \$417.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	2,377.42	2,377.42	313.51	0.00
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	25.25	25.25	3.33	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	18,322.00	18,322.00	18,322.00	18,322.00	1,471.73
CAPITAL ONE BANK USA	Unsecured	NA	1,503.93	1,503.93	198.32	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	1,818.00	1,818.18	1,818.18	239.76	0.00
K JORDAN	Unsecured	642.00	641.87	641.87	84.64	0.00
LVNV FUNDING	Unsecured	967.00	881.17	881.17	116.20	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	400.00	400.49	400.49	52.81	0.00
MONROE & MAIN	Unsecured	496.00	496.62	496.62	65.49	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	303.00	302.69	302.69	39.92	0.00
DIGESTIVE HEALT	Unsecured	229.00	NA	NA	0.00	0.00
INTEGRATED IMAGING	Unsecured	100.00	NA	NA	0.00	0.00
BILL ME LATER	Unsecured	523.00	NA	NA	0.00	0.00
REIMAN PUBLICATIONS	Unsecured	25.00	NA	NA	0.00	0.00
STATE COLLECTION SERVI	Unsecured	83.00	NA	NA	0.00	0.00
SUBURBAN RADIOLOGISTS SC	Unsecured	11.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	497.00	NA	NA	0.00	0.00
VILLAGE OF LEMONT	Unsecured	100.00	NA	NA	0.00	0.00
LARSON EYE CENTER	Unsecured	135.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	177.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,247.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	18.00	NA	NA	0.00	0.00
MIDWEST EXPRESS CARE	Unsecured	349.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BANK	Unsecured	827.00	NA	NA	0.00	0.00
COUNTY DOOR	Unsecured	294.00	NA	NA	0.00	0.00
CRAFTERS CHOICE	Unsecured	193.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIGIS	Unsecured	308.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	855.00	NA	NA	0.00	0.00
GLOBAL EXCHANGE VACATION CLU	Unsecured	1,447.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	298.00	NA	NA	0.00	0.00
HINSDALE ANESTHESIA ASOCIATES	Unsecured	385.00	NA	NA	0.00	0.00
HSBC	Unsecured	335.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	136.00	NA	NA	0.00	0.00
DS WATERS OF AMERICA INC/CBA C	Unsecured	521.00	NA	NA	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	57.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	750.00	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOCIATES	Unsecured	18.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYSIC	Unsecured	78.00	NA	NA	0.00	0.00
ADVANCED BEHAVIORAL CENTERS	Unsecured	279.00	NA	NA	0.00	0.00
ADVENTIST BOLINGBROOK HOSPIT	Unsecured	887.00	NA	NA	0.00	0.00
ADVENTIST HEALTH PARTNERS	Unsecured	138.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	1,247.00	NA	NA	0.00	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	449.00	NA	NA	0.00	0.00
AESTHETIC & CLINICAL DERMATOL	Unsecured	159.00	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	414.00	NA	NA	0.00	0.00
ANESTHESIOLOGISTS LTD	Unsecured	52.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	54,248.00	54,508.72	54,508.72	7,188.06	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,322.00	\$18,322.00	\$1,471.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,322.00	\$18,322.00	\$1,471.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,956.34	\$8,302.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,249.23</u>
Disbursements to Creditors	<u>\$28,095.77</u>

TOTAL DISBURSEMENTS : **\$33,345.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.